Montana Office of Public Instruction Denise Juneau, State Superintendent

Treasurer's Payment Report

December Payment FY2010-11

01 Beaverhead

| Direct State Aid (01-3110) | 0003 Grant Elem | District #: 7 | |
|---|--|----------------|--------------|
| Indian Education for All (01-3113) \$24.48 Special Education (01-3115) \$165.66 Total Payment | Direct State Aid (01-3110) | \$3,722.61 | |
| Special Education (01-3115) \$165.66 Total Payment | Quality Educator (01-3111) | \$608.40 | |
| Total Payment \$4,521.15 | Indian Education for All (01-3113) | \$24.48 | |
| Direct State Aid (01-3110) \$168,713.35 Quality Educator (01-3111) \$15,483.78 Indian Education for All (01-3113) \$1,428.00 American Indian Achievement Gap (01-3114) \$280.00 Special Education (01-3115) \$17,146.56 \$203,051.69 | Special Education (01-3115) | \$165.66 | |
| Direct State Aid (01-3110) \$168,713.35 Quality Educator (01-3111) \$15,483.78 Indian Education for All (01-3113) \$1,428.00 American Indian Achievement Gap (01-3114) \$280.00 Special Education (01-3115) \$17,146.56 Total Payment \$203,051.69 0006 Beaverhead County H S District #: CO Direct State Aid (01-3110) \$113,457.63 Quality Educator (01-3111) \$8,604.60 Indian Education for All (01-3113) \$736.44 American Indian Achievement Gap (01-3114) \$100.00 Special Education (01-3115) \$6,023.25 Total Payment \$128,921.92 0007 Wise River Elem District #: 11 Direct State Aid (01-3110) \$5,957.47 Quality Educator (01-3111) \$608.40 Indian Education for All (01-3113) \$444.88 Special Education (01-3115) \$331.32 Total Payment \$6,942.07 0009 Lima K-12 Schools District #: 12 Direct State Aid (01-3110) \$36,232.30 Quality Educator (01-3111) \$4,410.90 Indian Education for All (01-3113) \$4,410.90 Indian Education for All (01-3113) \$163.20 Special Education (01-3115) \$1,319.83 | Total Payment | | \$4,521.15 |
| Quality Education (01-3111) \$15,483.78 Indian Education for All (01-3113) \$1,428.00 American Indian Achievement Gap (01-3114) \$280.00 Special Education (01-3115) \$17,146.56 \$17,146.5 | 0005 Dillon Elem | District #: 10 | |
| Quality Education (01-3111) \$15,483.78 Indian Education for All (01-3113) \$1,428.00 American Indian Achievement Gap (01-3114) \$280.00 Special Education (01-3115) \$17,146.56 \$17,146.5 | Direct State Aid (01-3110) | \$168,713.35 | |
| Indian Education for All (01-3113) | | | |
| American Indian Achievement Gap (01-3114) Special Education (01-3115) Total Payment \$203,051.69 0006 Beaverhead County H S District #: CO Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education (01-3115) Direct State Aid (01-3110) Special Education (01-3115) Total Payment District #: 11 Direct State Aid (01-3110) Quality Educator (01-3111) Special Education (01-3115) Direct State Aid (01-3110) Quality Educator (01-3111) Special Education (01-3115) Special Education (01-3115) Special Education (01-3111) Special Education (01-3111) Special Education (01-3115) Special Education (01-3115) Special Education (01-3115) Special Education (01-3115) Special Education (01-3111) Special Education (01-3115) | | \$1,428.00 | |
| Total Payment \$203,051.69 | · · · · · · · · · · · · · · · · · · · | \$280.00 | |
| 00006 Beaverhead County H S District #: CO Direct State Aid (01-3110) \$113,457.63 Quality Educator (01-3111) \$8,604.60 Indian Education for All (01-3113) \$736.44 American Indian Achievement Gap (01-3114) \$100.00 Special Education (01-3115) \$6,023.25 Total Payment \$128,921.92 Direct State Aid (01-3110) \$5,957.47 Quality Educator (01-3111) \$608.40 Indian Education for All (01-3113) \$44.88 Special Education (01-3115) \$331.32 Total Payment \$6,942.07 0009 Lima K-12 Schools District #: 12 Direct State Aid (01-3110) \$36,232.30 Quality Educator (01-3111) \$4,410.90 Indian Education for All (01-3113) \$163.20 Special Education (01-3115) \$1,319.83 | Special Education (01-3115) | \$17,146.56 | |
| Direct State Aid (01-3110) \$113,457.63 Quality Educator (01-3111) \$8,604.60 Indian Education for All (01-3113) \$736.44 American Indian Achievement Gap (01-3114) \$100.00 Special Education (01-3115) \$6,023.25 Total Payment \$128,921.92 0007 Wise River Elem District #: 11 Direct State Aid (01-3110) \$5,957.47 Quality Educator (01-3111) \$608.40 Indian Education for All (01-3113) \$44.88 Special Education (01-3115) \$331.32 Total Payment \$6,942.07 0009 Lima K-12 Schools District #: 12 Direct State Aid (01-3110) \$36,232.30 Quality Educator (01-3111) \$4,410.90 Indian Education for All (01-3113) \$163.20 Special Education (01-3115) \$1,319.83 | Total Payment | | \$203,051.69 |
| Quality Educator (01-3111) \$8,604.60 Indian Education for All (01-3113) \$736.44 American Indian Achievement Gap (01-3114) \$100.00 Special Education (01-3115) \$6,023.25 Total Payment \$128,921.92 0007 Wise River Elem District #: 11 Direct State Aid (01-3110) \$5,957.47 Quality Educator (01-3111) \$608.40 Indian Education for All (01-3113) \$44.88 Special Education (01-3115) \$331.32 Total Payment \$6,942.07 0009 Lima K-12 Schools District #: 12 Direct State Aid (01-3110) \$36,232.30 Quality Educator (01-3111) \$4,410.90 Indian Education for All (01-3113) \$163.20 Special Education (01-3115) \$1,319.83 | 0006 Beaverhead County H S | District #: CO | |
| Quality Educator (01-3111) \$8,604.60 Indian Education for All (01-3113) \$736.44 American Indian Achievement Gap (01-3114) \$100.00 Special Education (01-3115) \$6,023.25 Total Payment \$128,921.92 0007 Wise River Elem District #: 11 Direct State Aid (01-3110) \$5,957.47 Quality Educator (01-3111) \$608.40 Indian Education for All (01-3113) \$44.88 Special Education (01-3115) \$331.32 Total Payment \$6,942.07 0009 Lima K-12 Schools District #: 12 Direct State Aid (01-3110) \$36,232.30 Quality Educator (01-3111) \$4,410.90 Indian Education for All (01-3113) \$163.20 Special Education (01-3115) \$1,319.83 | Direct State Aid (01-3110) | \$113,457.63 | |
| American Indian Achievement Gap (01-3114) \$100.00 Special Education (01-3115) \$6,023.25 Total Payment \$128,921.92 0007 Wise River Elem District #: 11 Direct State Aid (01-3110) \$5,957.47 Quality Educator (01-3111) \$608.40 Indian Education for All (01-3113) \$44.88 Special Education (01-3115) \$331.32 Total Payment \$6,942.07 0009 Lima K-12 Schools District #: 12 Direct State Aid (01-3110) \$36,232.30 Quality Educator (01-3111) \$4,410.90 Indian Education for All (01-3113) \$163.20 Special Education (01-3115) \$1,319.83 | | | |
| Special Education (01-3115) \$6,023.25 Total Payment \$128,921.92 0007 Wise River Elem District #: 11 Direct State Aid (01-3110) \$5,957.47 Quality Educator (01-3111) \$608.40 Indian Education for All (01-3113) \$44.88 Special Education (01-3115) \$331.32 Total Payment \$6,942.07 Direct State Aid (01-3110) \$36,232.30 Quality Educator (01-3111) \$4,410.90 Indian Education for All (01-3113) \$163.20 Special Education (01-3115) \$1,319.83 | Indian Education for All (01-3113) | \$736.44 | |
| Total Payment \$128,921.92 0007 Wise River Elem District #: 11 Direct State Aid (01-3110) \$5,957.47 Quality Educator (01-3111) \$608.40 Indian Education for All (01-3113) \$44.88 Special Education (01-3115) \$331.32 Total Payment \$6,942.07 0009 Lima K-12 Schools District #: 12 Direct State Aid (01-3110) \$36,232.30 Quality Educator (01-3111) \$4,410.90 Indian Education for All (01-3113) \$163.20 Special Education (01-3115) \$1,319.83 | American Indian Achievement Gap (01-3114 | \$100.00 | |
| 0007 Wise River Elem District #: 11 Direct State Aid (01-3110) \$5,957.47 Quality Educator (01-3111) \$608.40 Indian Education for All (01-3113) \$44.88 Special Education (01-3115) \$331.32 Total Payment \$6,942.07 0009 Lima K-12 Schools District #: 12 Direct State Aid (01-3110) \$36,232.30 Quality Educator (01-3111) \$4,410.90 Indian Education for All (01-3113) \$163.20 Special Education (01-3115) \$1,319.83 | Special Education (01-3115) | \$6,023.25 | |
| Direct State Aid (01-3110) \$5,957.47 Quality Educator (01-3111) \$608.40 Indian Education for All (01-3113) \$44.88 Special Education (01-3115) \$331.32 Total Payment \$6,942.07 0009 Lima K-12 Schools District #: 12 Direct State Aid (01-3110) \$36,232.30 Quality Educator (01-3111) \$4,410.90 Indian Education for All (01-3113) \$163.20 Special Education (01-3115) \$1,319.83 | Total Payment | | \$128,921.92 |
| Quality Educator (01-3111) \$608.40 Indian Education for All (01-3113) \$44.88 Special Education (01-3115) \$331.32 Total Payment \$6,942.07 0009 Lima K-12 Schools Direct State Aid (01-3110) \$36,232.30 Quality Educator (01-3111) \$4,410.90 Indian Education for All (01-3113) \$163.20 Special Education (01-3115) \$1,319.83 | 0007 Wise River Elem | District #: 11 | |
| Quality Educator (01-3111) \$608.40 Indian Education for All (01-3113) \$44.88 Special Education (01-3115) \$331.32 Total Payment \$6,942.07 0009 Lima K-12 Schools Direct State Aid (01-3110) \$36,232.30 Quality Educator (01-3111) \$4,410.90 Indian Education for All (01-3113) \$163.20 Special Education (01-3115) \$1,319.83 | Direct State Aid (01-3110) | \$5,957.47 | |
| Indian Education for All (01-3113) Special Education (01-3115) **Total Payment **Direct State Aid (01-3110) Quality Educator (01-3111) Indian Education for All (01-3113) Special Education (01-3115) **S44.88 \$331.32 **S6,942.07 **District #: 12 **S36,232.30 \$4,410.90 \$1,319.83 | | | |
| Special Education (01-3115) \$331.32 Total Payment \$6,942.07 0009 Lima K-12 Schools District #: 12 Direct State Aid (01-3110) \$36,232.30 Quality Educator (01-3111) \$4,410.90 Indian Education for All (01-3113) \$163.20 Special Education (01-3115) \$1,319.83 | ` , | \$44.88 | |
| 0009 Lima K-12 Schools District #: 12 Direct State Aid (01-3110) \$36,232.30 Quality Educator (01-3111) \$4,410.90 Indian Education for All (01-3113) \$163.20 Special Education (01-3115) \$1,319.83 | ` | \$331.32 | |
| Direct State Aid (01-3110) \$36,232.30 Quality Educator (01-3111) \$4,410.90 Indian Education for All (01-3113) \$163.20 Special Education (01-3115) \$1,319.83 | Total Payment | | \$6,942.07 |
| Quality Educator (01-3111) \$4,410.90 Indian Education for All (01-3113) \$163.20 Special Education (01-3115) \$1,319.83 | 0009 Lima K-12 Schools | District #: 12 | |
| Quality Educator (01-3111) \$4,410.90 Indian Education for All (01-3113) \$163.20 Special Education (01-3115) \$1,319.83 | Direct State Aid (01-3110) | \$36,232.30 | |
| Indian Education for All (01-3113) \$163.20 Special Education (01-3115) \$1,319.83 | · · · · · · · · · · · · · · · · · · · | \$4,410.90 | |
| Special Education (01-3115) \$1,319.83 | ` , | \$163.20 | |
| Total Payment \$42.126.23 | ` | \$1,319.83 | |
| · -,1=0:=5 | Total Payment | | \$42,126.23 |

Montana Office of Public Instruction Denise Juneau, State Superintendent

Treasurer's Payment Report

December Payment FY2010-11

01 Beaverhead

| | U1 Beavernead | |
|--|----------------|------------|
| 0010 Wisdom Elem | District #: 16 | |
| Direct State Aid (01-3110) | \$5,063.63 | |
| Quality Educator (01-3111) | \$608.40 | |
| Indian Education for All (01-3113) | \$36.72 | |
| American Indian Achievement Gap (01-3114 | | |
| Special Education (01-3115) | \$271.08 | |
| Total Payment | | \$5,999.83 |
| 0012 Polaris Elem | District #: 21 | |
| Direct State Aid (01-3110) | \$1,486.85 | |
| Indian Education for All (01-3113) | \$10.00 | |
| Special Education (01-3115) | \$30.12 | |
| Total Payment | | \$1,526.97 |
| 0014 Jackson Elem | District #: 24 | |
| Direct State Aid (01-3110) | \$5,510.57 | |
| Quality Educator (01-3111) | \$608.40 | |
| Indian Education for All (01-3113) | \$40.80 | |
| Special Education (01-3115) | \$301.20 | |
| Total Payment | | \$6,460.97 |
| 0015 Reichle Elem | District #: 26 | |
| Direct State Aid (01-3110) | \$4,169.65 | |
| Quality Educator (01-3111) | \$608.40 | |
| Indian Education for All (01-3113) | \$28.56 | |
| Special Education (01-3115) | \$180.72 | |
| Total Payment | | \$4,987.33 |
| Payment Summary: | | |
| Direct State Aid | \$344,314.06 | |
| Quality Educator | \$31,541.28 | |
| Indian Education for All | \$2,513.08 | |
| American Indian Achievement Gap | \$400.00 | |
| Special Education | \$25,769.74 | |

\$404,538.16